Annexure-I									
PO No # DCPL/PO/24-25/000338 Order Date : 17-Dec-24									
The above no must appear on all challans, invoices and all documents relating to this PO. Quotation / PI No: Quotation / PI									
Quotation / PI Date :									
		Department:	DCPL CC Pestrige Park						
To :	RAHUL MENS WEAR Delivery R. C. Barrack No. 25, Delivery Shop No. 3, Bhaji Market, Address : Chembur Colony, Mumbai Pestrige Park								
Tel :									
Fax :	Fax :								
Contact Person :	Rahul Pandey		Contact Person :	Praniadn					
Mobile :	7900027858/9820477315			Mobile :	8657485545				
Email:	pawanpandey681@gmail.com			Email :	prahalad.bhunia@l	<u>k-corp.in</u>			
GST NO	27AIFP		GST NO	27AAACE	D1685R1Z3				
TIN NO			TIN NO						
PAN NO			PAN NO	AAAC	D1685R				
We are p	are pleased to confirm to supply the material as per details given below. Please arrange to supply as per the delivery period and the terms mentioned below.								
Sr.no	Description	Specifications	UOM	QTY	Rate	Amount			
1	White Chef Coat	Chef Coat With piping & Embroidry Nos				₹ 1,908.00			
2	Chef Trouser	Black	Nos	2	₹ 492.00	₹ 984.00			
3	Chef Apron	Black Half Apron	Nos	3	₹ 162.00	₹ 486.00			
4	Cap with Logo	Black		2	₹ 108.00	₹ 216.00			
5	Chef Coat	White	Nos	33	₹ 636.00	₹ 20,988.00			
6	Trouser with Nada/E	Black	Nos	36	₹ 444.00	₹ 15,984.00			
7	Chef Apron	Black Half Apron	Nos	33	₹ 162.00	₹ 5,346.00			
8 9	Cap with Logo	Black	Nos	22	₹ 108.00	₹ 2,376.00			
9	Plastic Apron	Nos	6	₹ 300.00	₹ 1,800.00				
	Subject to all statutor	Ba	sic Amount		₹ 50,088.00				
TERMS &	TERMS & CONDITIONS Discount								
Payment	50% Advance Balance 30 Days agfter re	Sub Total	₹ 50,088.00						
Terms :				Freight	At actual				
			IGST /	SGST / GST @ 5%	₹ 2,414.40				
			IGST /	₹216.00					
			GRAND TOTAL ₹ 52,718						
Amount in words:	Rupees Fifty Two Thousand Seven Hundred eighteen Only								
SPECIFIC TERMS & CONDITIONS									
Delivery 30 - 40 days from the date of receipt of confirmed order along with advance Time :									
Billing: Deluxe Caterers Pvt Ltd, 1 Rashid Mansion, Worli, Mumbai - 18									

For Deluxe Caterers Pvt. Ltd. Prepared By - Purchase Executive

Approved By

Authorized By

GENERAL TERMS & CONDITIONS:

Definitions

GOODS shall mean the materials, products or services to be purchased or to be supplied as specified in the PURCHASE ORDER and/or any part thereof.

PURCHASE ORDER shall mean the PURCHASE ORDER form, this document and any other document listed herein and shall constitute the entire agreement between the parties. SUPPLIER shall mean any person or company having a contract for the supply of GOODS to PURCHASER.

Price

The price along with other terms & conditions as mentioned in the above Purchase Order herein shall be binding to the seller.

Delivery Documents

The challan / Invoice should provide full particular of all articles with purchase order no. Obtain receivers signature and rubber stamp and attach copy of same with bill/invoices

Warranty

SUPPLIER warrants to PURCHASER and its clients that the GOODS shall comply in every respect with any specifications, drawings and other data forming part of the PURCHASE ORDER and shall be free of defective materials or workmanship and is complete without any omissions. SUPPLIER shall be fully responsible for making good immediately upon being notified by PURCHASER any omission and defects in the GOODS or any portion thereof which may appear or occur during the warranty period

SUPPLIER shall ensure that the warranty is directly extended to the PURCHASER and, at the PURCHASER's option, the PURCHASER may exercise any of the warranty herein directly against the manufacturer of the GOODS and its agents.

SUPPLIER's liability hereunder shall extend to all damages directly cause by the omissions or defects, including incidental damages such as removal, inspection, costs of return or storage. SUPPLIER shall not be liable for any indirect, remote or consequential losses.

License & Permit

If execution of the PURCHASE ORDER requires any license or other permit issued in the country of shipment and/or origin, the PURCHASE ORDER shall be conditional upon such license or other permit being available at the relevant time. SUPPLIER shall be fully responsible for obtaining the necessary license and permit.

Confidentiality

Any PURCHASE ORDER placed by the PURCHASER including all accompanying designs, drawings, specifications and information which may be treated as confidential and in particular the SUPPLIER shall not make use of the PURCHASER'S NAME or the name of any companies associated with the PURCHASER for publicity purposes without the consent of the PURCHASER.

Insurance

SUPPLIER shall effect and maintain at its own cost, all applicable insurances as required by law and to cover SUPPLIER's responsibilities and liabilities under the PURCHASE ORDER. Nothing contained herein shall serve in any way to limit or waive SUPPLIER's responsibilities or liabilities under the PURCHASE ORDER.

Safety

Where a service is being provided on property occupied by PURCHASER, SUPPLIER shall be responsible for the safety of all persons engaged on the work, and all persons who may be affected by activities of SUPPLIER and shall comply with all PURCHASER's safety regulations and procedures.

Waive

Any waiver by PURCHASER to any breach of the PURCHASE ORDER shall not constitute a precedent nor bind the parties to any subsequent breach by SUPPLIER.

Force Majeure

Neither party shall be liable for any failure to fulfill any term of the PURCHASE ORDER if fulfillment has been delayed interfered with or prevented by force majeure. Force majeure may only be involved if the event preventing the fulfillment is due to no fault of the obligor, is not for his risk and has occurred since the obligation came into being.

Liability & Indemnity

SUPPLIER shall be responsible for and shall indemnify PURCHASER from and against all claims, proceedings, demands and causes of action in respect of any damage, loss or injury (including death) to any person or property arising out of SUPPLIER's negligence, acts or omissions, without regard to whether any negligence, act or omissions of PURCHASER contributed to such injury, death or property damage.

Payment

Payment will be effected within Thirty days (30) days after receipt of an undisputed invoice (together with supporting documents) by the PURCHASER provided always that the PURCHASER has accepted the GOODS, or as otherwise agreed and stipulated in the PURCHASE ORDER.

Change

PURCHASER reserves the right at any time to make changes in the PURCHASE ORDER or any part thereof.

No change to or modification of the items, specifications, terms, conditions and prices appearing in the PURCHASE ORDER shall be binding upon PURCHASER unless expressly agreed in writing by PURCHASER. SUPPLIER shall promptly notify PURCHASER in the event that any GOODS subject of the PURCHASE ORDER are affected by changes in drawings, specifications or design, but SUPPLIER shall not without prior written consent of PURCHASER incorporate any such changes in the order.

Acceptance

In the case of GOODS delivered by SUPPLIER not conforming with the PURCHASE ORDER whether by reason of not being of the quality or in the quantity or measurement stipulated or being unfit for the purpose for which they are required, PURCHASER shall have the right to reject such GOODS within a reasonable time of their delivery and inspection and to purchase elsewhere and to claim for any additional expense incurred without any prejudice to any other right which PURCHASER may have against SUPPLIER. The making of any prior payments by PURCHASER shall not prejudice PURCHASER's right of rejection.

Termination

In the event of any breach of any of the terms and conditions of the PURCHASE ORDER including failure to deliver by the due date, then PURCHASER without prejudice to any other rights, may terminate the PURCHASE ORDER and may return GOODS previously supplied under the PURCHASE ORDER for full credit by SUPPLIER. In the event of termination due to non-delivery or non-acceptance due to SUPPLIER's breach of the terms and conditions hereof, SUPPLIER shall undertake to reimburse all monies paid by PURCHASER prior to the date of termination including all direct costs and expenses incurred by PURCHASER arising from or in connection with the termination.

For Deluxe Caterers Pvt. Ltd.

Prepared By - Purchase Executive

Authorised By

RAHUL MENS WEAR

Contact :9820477315

R.C. Barrack No.25, Shop No.03 Bhaji Market,

Chembur Colony Mumbal 400074 M : presspanicy013 g past con GSTIN:27AIFFF5649F1ZZ

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RYANA-122022 H685R1Z7 Boortiption M BLAZER SHERT E) TROUSER ADER, EMBER, ESS BLACK) ACK WITH)) EF / SOUS T(WHITE)	HSN	Qtr 4 6 4 26	Rate 2,525 636 492	Code Amount 10,100 3,516		C2STIN: 04 State: Taxable Value 10,100		SR 25 GURUGRAM D1685R1Z7 H28T	I HARYANA	-122022	400
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SHERT E) TROUSER ADER, EMBER, ESS BLACK) ACK WITH EF / SOUS C(WHITE)		6 4 26	636	3,816			12.0	1,212			11,3
E) TROUSER ADER, ENBER, ESS BLACK) ACK WITH)) EF / SOUS		6 4 26	636	3,816					1		
E) TROUSER ADER, ENBER, ESS BLACK) ACK WITH)) EF / SOUS		4	492			2 8 8 8					
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EMBER, ESS BLACK) ACK WITH)) EF/SOUS		26		1,468		1,968	5.0	95			2,0
EMBER, ESS BLACK) ACK WITH)) EF/SOUS						1,968	3.0	95			
ESS BLACK) ACK WITH)) EF / SOUS											
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0 & CY		3	699	2,070		2,070	5.0	104			2,1
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		3	162	486		450	5.0	24			
.000 (3	105	324		324	5.0	16			3
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LACK)		28	444	12,432		12,432	5.0	622			13,6
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		15	420	6,300		6,300	5.0	315			6,6
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ACK)		2	588	1,176		1,176	5.0	59			1,2
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EPER											
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BLACK)		2	492	984		954	5.0	49			1.0
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a second s											
and a second sec		2	492	954		954	5.0	49			1,0
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	RAHUL MENS WEAR							-		
Janal	Janakalyan Sahakari Bank Ltd. (CURRENT A/C)							GSTe	n Reverse Charge	
Bank	Bank A/C: 011011300002435							Cartiflad that the particulars given alters are into and correct		
Bank	Bank IFSC: JSBL0000011							For RAHUL MENS WEAR		
Term	Terms & conditions			1			0			
ADV	ADVANCE 100% PAYMENT BEFORE DELIVERY			1			fine Simolas			
					0	ommon Se	al		Author	ised signatory

	DELUXE CATERERS PVT LTD. Reduct difference words Manuface - 4200 UR - Tur- 412211222							
<u> </u>		PURCHASE ORDER						
Te. RAALL MEN	S WENN I No. 25, Shop No. Ket, Dhembur Colony, Mumbai	Pa Date Pa Nar -		1/10/3023 DCPL MLMAR	A PUNE CO/22-21	yem.		
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Contact No -	820477505	Subject to Mumbel Auto OTT : 213AACC1365AC2	edetten Only 13					
	ed to place our Furchase Delevitor the items as po se to deliver the items AUM	e the details exertise of below.						
31. AD	Description		Unit	97	Auto	Amount		
	1 White Chef Cost	Plain White With CE Log		255	656	162,180.00		
	2 Chief Trouver 3 Chief Apron	Black Black Apron As per Nega	ind Na	44	492	21,648.00 39,852.00		
L				192	104	20,736.00		
L	4 Cap with Logo	Black	Non		444			
	5 Trouver with Nada 5 White Chef Cost Full Sleeves	Black	Non	266	656	118,104.00		
		Plain White With CC Log						
	7 Scarf	fellow	Non	255	162	41,310.00		
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					Total Amount	417186.00		
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<u> </u>					Grand Total	438.045		
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Milling Inform	nation- Below Caterons Prt. LtdLotus Court, Gr as will have to be made on a Tae Invoice. To note	TIFAGE & COMMITCHE Self-med order slong with schemes. Jr. Com Ho. 12-4, Dr. Awris Bauert Hd, Wort, Marek and Flace, Dear Ho. 13-4, Dr. Awris Bauert Hd, Wo with all all Challenge and Mill must beer our Parchase O	eli, Navalusi, Matur					
No. Obtain r	sceivers signature and rubber stamp and attach-	copy of same with bill.						
First Challense of	ma: SOK advance Pending amount ofter delivery assess put Ital							
Punchase Mil		General Manager			Finance Manage			
		county Office Rankid Resolute Media Resolution				-		

SINGLE VENDOR DECLARATION					
Date: 17-12-2024	PO No: DCPL/PO/24-25/000338				
Vendor Name: Rahul Mens Wear					
Product Description: Uniform	Unit / Project Name: CC Prestige Park				
Justification:					
Same unfiorm provide as per last supply same rates and same vendor	Only known supplier . (<u>List of the suppliers</u> which were contacted below and the specific reasons <u>why each was not a viable source</u>).				
	Only known qualified supplier or item. (List the qualifications that each source or items meet. If another supplier offers a similar item, provide the item identification, supplier information and comparable pricing).				
	Supplier proprietary item. (The selected supplier is the only manufacturer of this item. List the reasons why no substitute item can be used and if no similar item is available).				
	Franchise / Management / User Dept Directed. (Provide a copy of letter, or memo or e-mail specifically directing this source) Vendor is authorised for uniform work. We already works with him at the same location				
	Item / Rate Contracted. (Provide copy of the contract / agreement)				
Prepared By	Approved By				